

ORDER



Orders
Order / Rev: 706193 - 1
Alt Order #: 06275476
Product Desc: PRIORITIES USA ACTN
Estimate: 1562
Flight Dates: 09/25/12 - 10/01/12
Original Date / Rev: 08/13/12 / 10/01/12
Order Type: Political

Primary AE: Aaron Ashe
Sales Office: T-WAS
Sales Region: NAT

Agency
Name: Mundy Katowitz Media/ POL
Buying Contact:
Billing Contact:
 1322 G Street SE
 Washington, DC 20003

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Priorities USA Action
Demographic: A35+
Product Codes: IS-Candidate/Presidential
Priority: P-1
Revenue Codes: AGY, GEN, POL

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/12	09/30/12	26	\$26,525.00	\$22,546.25
10/01/12	10/01/12	7	\$5,775.00	\$4,908.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2012	26	\$26,525.00	\$22,546.25	0.00
October 2012	7	\$5,775.00	\$4,908.75	0.00
Totals	33	\$32,300.00	\$27,455.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 14	WTSP	09/29/12	09/29/12	Sat 6-630p	CM	Sat 6-630p	-----S-	:30	1	\$600.00	P-2	0.00	NM	0	\$0.00
Sat 6-630p 10 News															
NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		09/24/12	09/30/12	-----S-			1			\$600.00		0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	WTSP	09/24/12-09/30/12		Sat 6-630p	Sat 6-630p		-----Sa--	:30		(\$600.00)		0.00	NM		
Credited															
[mg line 35]															
E 15	WTSP	09/29/12	09/29/12	Sat 7-730p	CM	Sat 7-730p	-----S-	:30	1	\$1,200.00	P-3	0.00	NM	0	\$0.00
Wheel of Fortune															
WHEEL															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		09/24/12	09/30/12	-----S-			1			\$1,200.00		0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	WTSP	09/24/12-09/30/12		Sat 7-730p	Sat 7-730p		-----Sa--	:30		(\$1,200.00)		0.00	NM		
Credited															
													Totals	33	\$32,300.00